

S-E-C-R-E-T

DPD 3622-59  
RECEIVED  
1 June 1959

25X1

MEMORANDUM FOR: [REDACTED]

SUBJECT: Travel Voucher for Period 12 - 22 May 1959

1. Subject voucher has been processed and approved in the amount of \$ 986.10 which has been applied against the related travel advance in the amount of \$ [REDACTED] dated [REDACTED] for outstanding balance of original advance \$1,039.00. The balance of the advance to be refunded is \$ 52.90. Should you desire to refund by personal check, please make it payable to [REDACTED]

25X1

2. Early settlement of your account will be appreciated.

SIGNED

25X1

[REDACTED]  
Finance Officer  
1 June 1959

DES:jba  
1 June 1959  
Distribution:  
0 & 1-Addressee  
1-Pers file  
1-chrono

25 YEAR RE-REVIEW

S-E-C-R-E-T